

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri T. Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department for an amount of Rs.3,739/- Sanctioned –Orders – Issued.

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IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.

G.O. Rt. No. 551

Dated: 13-08-2013.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri T. Appa Rao, Section Officer, I & CAD (PW) Dept.,
Application, Dt: 06.06.2013
- 5) Govt. Memo. No.13385/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,
dt.10.06.2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.1365/CDS/Hyd/13, Dated: 02.08.2013

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ORDER;

In the reference third read above, Sri. T. Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,739/- towards his treatment for “NEURO PSYCHO Migrain ” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 28.05.2013 to 25.08.2013

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 3,739/- (Rupees Three thousand seven hundred and thirty nine only) to T. Appa Rao, Section Officer(Retd), Irrigation & CAD (PW) Department towards his treatment for “NEURO PSYCHO Migrain” incurred by him for the purchase of Medicines as per the prescription of Government Medical Doctor, A.P. Secretariat, Hyderabad during the period from 28.05.2013 to 25.08.2013

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs	3,739.00
Inadmissible amount	Rs	Nil

Gross and net admissible amount	Rs.	3,739.00

(Rupees Three thousand seven hundred and thirty nine only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To

Sri T. Appa Rao, Section Officer(Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER